

Republic of the Philippines
City of Manila
CITY GENERAL SERVICES OFFICE
REQUEST FOR PRICE QUOTATION
(Small Value Procurement)

Date: March 1, 2018
Quotation No. 2018-02-71

Company Name: _____
Address: _____

Please quote your lowest price on the item/s listed below and submit your quotation together with the requirements stated hereunder to this office located at Room 442, Manila City Hall Building, Arroceros Street, Manila during office hours within seven (7) calendar days from receipt hereof, subject to the following terms and conditions, to wit:

1. Delivery period shall be within fifteen (15) calendar days upon receipt of Notice to Proceed.
2. Warranty shall be for a period of three (3) months for supplies and materials, One (1) year for equipment from date of acceptance by the end-user.
3. Price validity shall be for a maximum period of 120 calendar days.
4. Subject to the submission of the following documents:
 - a. DTI Certificate of Registration
 - b. Mayor's/Business Permit
 - c. PhilGEPS Registration Number
 - d. Income/Business Tax Return
 - e. Omnibus Sworn Statement

Canvassed By: **FRANCIS F. YENKO**
Officer-In-Charge

EVELYN V. MANUGUID
Acting Supply Officer I

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
			Office: Sta. Ana Hospital	PR No. 65		
			Charge to: Other Supplies and Materials Expenses	OBR No. 100-1802-00509		
			ABC: Php164,349.00			
			Dietary Supplies			
1.	22	pcs.	Apron, plastic, full body, free size	Php 60.00	Php _____	1,320.00
2.	10	rolls	Aluminum foil, 30cm x 8m/roll	Php 50.00	Php _____	500.00
3.	2	sets	Blender, Blade set, heavy duty	Php 1,400.00	Php _____	2,800.00
4.	80	pkts.	Supot, brown, No. 3, 100pcs/pack, 11x17x7cm	Php 90.00	Php _____	7,200.00
5.	60	pkts.	Supot, brown, No. 4, 100pcs/pack, 12x26x8cm	Php 120.00	Php _____	7,200.00
6.	25	pkts.	Cockroach gel, 12 grams syringe	Php 440.00	Php _____	11,000.00
7.	300	pcs.	Dishwashing liquid, antibac, 45ml., sachet	Php 25.00	Php _____	7,500.00
8.	12	pkts.	Paper soup bowl, w/ cover, 40ml., disposable, 100s/pk	Php 360.00	Php _____	4,320.00
9.	96	pcs.	Paper lunch box, w/ cover, 2 div., 450ml, disposable	Php 9.00	Php _____	864.00
10.	5	pkts.	Food hand gloves, 100's/pk. XL	Php 110.00	Php _____	550.00
11.	15	pcs.	Gas Stove Igniter	Php 56.00	Php _____	840.00
12.	2	pkts.	Hand & dish towel, white color, 12" x 30", 12s/pk	Php 280.00	Php _____	560.00
13.	2	pkts.	Hair Net, stretchable, 12's/pack	Php 195.00	Php _____	390.00
14.	25	pkts.	Ice cream cup, with lid cover, 3.5 oz., 100pcs/pk.	Php 235.00	Php _____	5,875.00
15.	90	bot.	Insecticide spray, aerosol type, 500ml./bot.	Php 420.00	Php _____	37,800.00
16.	5	pcs.	Fly paper, 13.8gms, 2 sheet	Php 40.00	Php _____	200.00
17.	6	btls.	Kitchen disinfectant spray, Crisp linen scent, 170gms.	Php 330.00	Php _____	1,980.00
18.	4	pkts.	Muffin baking paper, 1200s/pack	Php 180.00	Php _____	720.00
19.	50	pkts.	Plastic, 6 x 10, 1000s/pk.	Php 145.00	Php _____	7,250.00
20.	30	pkts.	Plastic, 8 x 11, 1000s/pk.	Php 110.00	Php _____	3,300.00
21.	16	rolls	Polyvinyl, plastic, 18 x 600mm/roll	Php 1,200.00	Php _____	19,200.00
22.	20	pcs.	Potholder, big, thick	Php 18.00	Php _____	360.00
23.	25	reams	Rice wrapper, pre-cut, 9 x12 inches, 1000pcs./ream	Php 720.00	Php _____	18,000.00

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RFQ No. 2018-02-71
Procurement of Various Dietary Supplies
March 1, 2018

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
			Office: Sta. Ana Hospital	PR No. 65		
			Charge to: Other Supplies and Materials Expenses	OBR No. 100-1802-00509		
			ABC: Php164,349.00			
24.	50	pcs.	Rug, for table, big, round	Php 6.00	Php _____	300.00
25.	16	pkts.	Sando bag, large, yellow, green, white, 100s/pack	Php 90.00	Php _____	1,440.00
26.	140	pkts.	Sandwich paper bag, white, 100pcs/pk	Php 120.00	Php _____	16,800.00
27.	18	pcs.	Scrubbing pad with foam, 100mm x 75mm x 30mm	Php 60.00	Php _____	1,080.00
28.	10	pcs.	Steel wool for scrubbing	Php 50.00	Php _____	500.00
29.	25	pkts.	Table napkin, pre-cut, folded, 1000pcs/pack, 128mmx140mm	Php 180.00	Php _____	4,500.00
			x-x-x-x-x-x-x-x-x-x			
			Per Lot Basis Total	Php164,349.00	Total	164,349.00

After having carefully read and accepted your terms and conditions, I/We hereby quote on the items/s at prices listed above

Printed Name/Signature

Tel. No/Cellphone No.
e-mail address

Date